(WRITE-OFF) / PREMIUM AMOUNT

-CURRENT TRUST BALANCE

-A/R BALANCE FOR THIS MATTER-

CURRENT UNALLOCATED CREDITS-

Copyright Infringement Litigation

AMOUNT TO BE BILLED

TOTAL UNBILLED \$18,077.00 \$3.52

OTHER CHARGES

TOTAL

\$18,080.52

| BILLING ATTORNEY: | HANLR | ROBERT HANLON | | PROFORMA NUMBER: | | 1899798 | APPROVED: |
|--------------------------------------|----------|----------------------------|------------|--------------------------------------|------------|-------------------------|-----------|
| SUPERVISING ATTORNEY: | HANLR | ROBERT HANLON | | JOINT GROUP #: | #. | | |
| ORIGINATING ATTORNEY: | HANLR | ROBERT HANLON | | RUN THRU 11/07/05 ON 11/07/05 | /07/05 C | N 11/07/05 | |
| CLIENT 048966 | Entral | Entral Group International | tional | LAST DATE BILLED | ILLED | | |
| MATTER 302837 | Legend | Legend Cafe Litigation | uo | DATE OPENED: | | Nov 2, 2005 OP | |
| MATTER Entral Group International | Internat | tional | CLIENT | CLIENT Entral Group International | PROFOR | PROFORMA STATUS: C | CURRENT |
| ADDRESS: 245 Park Avenue, 39th Floor | lue, 39t | h Floor | ADDRESS: 2 | ADDRESS: 245 Park Avenue, 39th Floor | BILL | BILL CYCLE: M | |
| New York, NY 10167 | 10167 | | N | New York, NY 10167 | PROFOR | PROFORMA TEMPLATE: PNEW | PNEW |
| | | | | | BILL T | BILL TEMPLATE: | 0.1 |
| | | | | | TIME F | TIME FORMAT: | 23 |
| | | | | | COST F | COST FORMAT: | 2 |
| | | | | | RATE CODE: | ODE: | 2 |
| MATTER NARRATIVE: | | | | | | | |

#1899798(513494) Page 1 (1)

DATE: 11/07/05 12:28:52 PRO FORMA STATEMENT AS OF 110705 FOR FILE (302837) 302837

All write-offs in excess of \$1,000 with respect to a fee or in excess of \$100 with respect to a disbursement must be discussed by In addition any write-off of a COMMITTEE Member. Financial Administrative Committee Members are as follows: JAY BENNETT, HENRY BIRNKRANT, DOUG CLOUD, JOHN COALSON, DENNIS CONNOLLY, MIKE CONNOR, PAUL CUSHING, MIKE DAVIS, HARVEY HILL, MARK KELLY, RICH LEVINSON, SID NURKIN, BOB RIORDAN, bill after it has been billed of similar dimensions must be discussed by the billing attorney with a Financial Administrative the billing attorney with a member of the Financial Administrative Committee before being billed. WRITE-OFF POLICY:

AMOUNT OF WRITE-OFF:

GARY ROTH and SUSAN WILSON.

EXPLANATION FOR WRITE-OFF:

APPROVING FAC MEMBER SIGNATURE

| (2) | ACT. | r r | 표. | ਸ਼ੁਸ਼ | RF | ਸ਼ | KH KH | RF |
|---|------------------------|--|--|---|--|---|--|---|
| Page 2 | TASK | я н | RF | 뭐 | я Г | ਲ ਜ | ਲ ਜ਼ | RF |
| PROFORMA NUMBER: 1899798 JOINT GROUP #: RUN THRU 11/07/05 ON 11/07/05 | DESCRIPTION | Conference with B. Hanlon regarding statutory damages. Drafted Substitution of Counsel and Affidavit in Support of Substitution of Counsel. Conference with N. Chai regarding Legend default judgment and submission of Substitute Judgment and brief; conference with B. Hanlon regarding drafting Substitute Judgment and brief. | Review pleadings; confer with client and B. Clark. | Continued drafting Substitute Judgment and brief in support of Substitute Default Judgment; conference with B. Hanlon regarding same. | Review and revise declarations in support of damages and fees; review and revise proposed judgment; confer with client and B. Clark. | Continued drafting Substitute Judgment and brief in support of Substitute Default Judgment; conference with B. Hanlon regarding same; conference with J. Moore regarding research issues. | Conducted legal research regarding whether courts will award attorney's fees where there is no contemporaneous record of work done on matter. Researched requirements for an injunction as relates to section 17 U.S.C. 502. | Reviewed and revised Substitute Judgment and brief in support of Substitute |
| PROPO JOIN RUN | CUMULATIVE | 1430.00 | 2200.00 | 5742.50 | 6457.50 | 9512.50 | 9974.50 | 10332.00 |
| : : | FEES. LED AMOUNT | 1,430.00 | 770.00 | 3,542.50 | 715.00 | 3,055.00 | 462.00 | 357.50 |
| itigatio | B I L HOURS | 4.40 | 1.40 | 10.90 | 1.30 | 9.40 | 2.20 | 1.10 |
| RANLON HANLON HANLON Legend Cafe Litigation | K E D AMOUNT | 1,430.00 | 770.00 | 3,542.50 | 715.00 | 3,055.00 | 462.00 | 357.50 |
| ROBERT HANLON ROBERT HANLON ROBERT HANLON ROBERT HANLON ROBERT HANLON | W O R | 4.40 | 1.40 | 10.90 | 1.30 | 9.0 | 2.20 | 1.10 |
| HANLR RNEY: HANLR RNEY: HANLR 48966 / 302 | DATE | 11/01/05 B | 11/01/05 B | 11/02/05 B | 11/02/05 B | 11/03/05 B | 11/03/05 B | 11/04/05 B |
| ATTORNE SING AT ATING AT | TINI | CLARB | HANLR | CLARB | HANLR | CLARB | MOOJA | CLARB |
| BILLING ATTORNEY: SUPERVISING ATTO ORIGINATING ATTO CLIENT/MATTER: 0 | INDEX | 12969650 | 12970083 | 12969651 | 12970080 | 12969649 | 12969818 | 12969647 |

| 3 (3) | | 저 | RF | RF | RF | | | | | | e de la companya de l | | | | | | |
|--|--|--|--|--|---|--------------|-------------------|---------------|---|--------------|--|-------------------|-----------------------------|---------------------|--------------------------|-----------------------------|---------------|
| Page | | 저 | RF | RF | RF | | | | | | | TI. | 22 | 52 | | | |
| R: 1899798 : 7/05 ON 11/07/05 | Default Judgment; conference with B. Hanlon regarding same; exchanged correspondence with N. Chai regarding same. | Review and revise declarations in support of damages and fees; review and revise proposed judgment. | Review and revise memorandum of law in support of damages and fees; review and revise supporting declarations. | Review and revise declarations in support of damages and fees, review and revise proposed judgment, review and revise brief. | Continued revising Substitute Judgment and brief in support of Substitute Default Judgment; conference with B. Hanlon regarding same. | | | BILL AMT | \$11,180.00 \$462.00 \$6,435.00 | \$18,077.00 | | COST AMT BILL AMT | 3.52 3.52 | 3.52 3.52 | | | |
| PROFORMA NUMBER: JOINT GROUP #: RUN THRU 11/07/05 | Default with B. exchange | Review a: in suppo: fees; re | Review ar of law ir and fees supporti | Review and rein support of fees; review proposed judgrevise brief. | Continue Judgment of Subst: Judgment Hanlon r | | | BILL HRS | 34.40 2.20 11.70 | 48.30 | | | | | | | |
| PROF JOIJ RUN | | 11322.00 | 13302.00 | 15282.00 | 18077.00 | \$18,077.00 | | ſŢ. | | | S E | | | | AMOUNT | 3.52 | 3.52 |
| g | | 00.066 | 1,980.00 | 1,980.00 | 2,795.00 | | | WORK AMT | \$11,180.00 \$462.00 \$6,435.00 | \$18,077.00 | CHAR | | Tharges | | | | |
| Cafe Litigation | | 1.80 | 3.60 | 3.60 | 8 . 60 | COTAL | | WORK HRS | 34.40 2.20 11.70 | 48.30 | OTHER | NO | Document Production Charges | R CHARGES | | | |
| OBERT HANLON ROBERT HANLON ROBERT HANLON 137 Legend Cafe | | 990.00 | 1,980.00 | 1,980.00 | 2,795.00 | FEE SUBTOTAL | | RATE | 325.00 210.00 550.00 | | | DESCRIPTION | Document E | TOTAL OTHER CHARGES | | | CHARGES |
| ps, 00 | | в 1.80 | 3.60 | э. 60 | B 8.60 | | | | 22.33 | Total | | STATUS | щ | | | on Charges | TOTAL OTHER C |
| ILLING ATTORNEY: HANLR ROB SUPERVISING ATTORNEY:HANLR ROI ORIGINATING ATTORNEY:HANLR ROI CLIENT/MATTER: 048966 / 302837 | | 11/04/05 | 11/06/05 | 11/07/05 | 11/07/05 B | | | ATTORNEY NAME | BROOK CLARK JANET MOORE ROBERT HANLON | Matter Total | | CODE | 004 | | TION | Document Production Charges | OI |
| BILLING ATTORNEY: SUPERVISING ATTO ORIGINATING ATTO CLIENT/WATTER: 0 | | 2 HANLR | HANLR | l HANLR | 3 CLARB | | SUMMARY: | ATTORN | | | | DATE | 7655326 11/03/05 | | MRY: DESCRIPTION | Documen | |
| BILLII SUPEI ORIGI CLIER | | 12970082 | 12970084 | 12970081 | 12969648 | | ATTORNEY SUMMARY: | ATTY | CLARB MOOJA HANLR | | | INDEX | 7655326 | | COST SUMMARY: CODE DE | 004 | |

Document 12-2

| BILLING ATTORNEY: HANLR ROBERT HANLON SUPERVISING ATTORNEY:HANLR ROBERT HANLON ORIGINATING ATTORNEY:HANLR ROBERT HANLON CLIENT/MATTER: 048966 / 302837 Legend Cafe Litigation | tigation | PROFOR JOINT RUN I | PROFORMA NUMBER: 1899798 JOINT GROUP #: RUN THRU 11/07/05 ON 11/07/05 | Page 4 (4) |
|---|---------------------------------------|-----------------------------------|---|------------|
| MATTER ST YEAR TO | MATTER STATISTICS & R. T O D A T E | & REALIZATION ANALYSIS L I F E | S TO DATE | |
| FEE ANALYSIS: Hours/Fees Relieved (Worked Values) Fees Billed (Billed Values) Fees Written Up/Down | 000. | · | 00. | |
| CURRENT BILLING REALIZATION | | % 00. | | |
| BUDGETED FEES: | | | \$.00 | |
| COST ANALYSIS: Costs Relieved Costs Billed Costs Written Up/Down | 0000 | | 00. | |
| COLLECTIONS: Payments Received | 00. | | 00 . | |
| ANALYSIS / INSTRUCTIONS FOR FLAT FEE ARRANGEMENTS: HOU Fees Billed to Date: | HOURS 0.00 | AMOUNT \$.00 | Budgeted Fees: | 00 · % |
| d Value): | 0.00 | \$.00 | Unallocated Payments: | \$.00 |
| Current Billing Realization: Current Unbilled Fees thru 11/07/05 : 48 Billing Realization if Unbilled W/O*: C | 0.0 % 48.30 0.0 % OR | \$18,077.00 | (Realization against budget) | |

* AND LEAVE REST UNBILLED.